GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2012-13 - Budget Release Order for Rs.} \ \underline{20,97,81,000} \text{/- to} \ \underline{\textbf{INSURANCE MEDICAL SERVICES, HOD}} \ \ \textbf{Orders - Issued}.$

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012

3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

4. LET&F(IMS)Dept., U.O.No.5447/IMS-2/2011 dt.17-04-2012

ORDER:

G.O.Rt.No.:

In pursuance of the orders issued in references read above, the Commissioner/Director INSURANCE MEDICAL SERVICES,

HOD is hereby issued a Budget Release Order for an amount of Rs.20,97,81,000/-(Rupees Twenty Crores Ninety Seven Lakhs

Eighty One Thousands) Non -Plan as additional funds in relaxation of Treasury Control Orders and quarterly regulations under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: As additional funds									
1	2210-01-102-00-05-110-111	V		:		6,00		6,00	
2	2210-01-102-00-05-130-132	V				51,81		51,81	
3	2210-01-102-00-05-140-000	V		:		40,00		40,00	
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: In relaxation of quarterly regulations									
4	2210-01-102-00-05-210-212	V	11,20,00			11,20,00		8,10,00	3,10,00
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: In relaxation of Treasury Control Orders									
5	2210-01-102-00-05-210-211	V	5,75,00		••	10,00,00		10,00,00	
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: As additional funds									
6	2210-01-102-00-05-270-272	V				1,90,00		1,90,00	
		Total	16,95,00			24,07,81		20,97,81	3,10,00

The <u>(LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT INSURANCE MEDICAL SERVICES, HOD The Director of Treasuries & Accounts, A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Finance (BG.IV) Dept.,

// FORWARDED BY ORDER //

SECTION OFFICER.